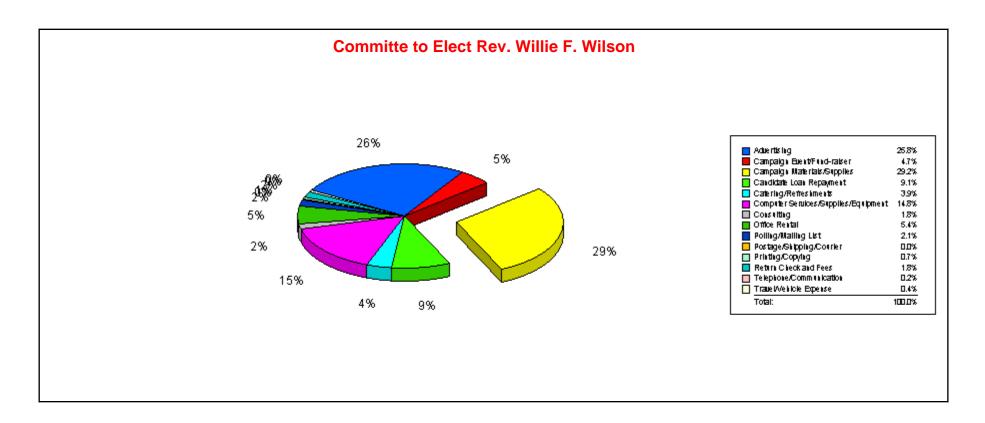
# DC OFFICE OF CAMPAIGN FINANCE

# Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

## Committe to Elect Rev. Willie F. Wilson

		Amount Spent
Advertising		\$14,244.90
Campaign Event/Fund-raiser		\$2,589.83
Campaign Materials/Supplies		\$16,108.90
Candidate Loan Repayment		\$5,000.00
Catering/Refreshments		\$2,149.11
Computer Services/Supplies/Equipment		\$8,176.71
Consulting		\$1,000.00
Office Rental		\$3,000.00
Polling/Mailing List		\$1,181.30
Postage/Shipping/Courier		\$15.89
Printing/Copying		\$407.26
Return Check and Fees		\$1,000.00
Telephone/Communication		\$96.42
Travel/Vehicle Expense		\$244.70
	Total	\$55,215.02



#### Note: This graph is a detail of expenditures reported by Committe to Elect Rev. Willie F. Wilson.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committe to Elect Rev. V	Villie F. Wilson		
Payee Name		Amount	Date of Receipt
Advertising			
WHUR		\$5,077.90	09/04/2002
Radio One		\$8,007.00	09/05/2002
Washington Informer		\$1,160.00	09/09/2002
	Subtotal	\$14,244.90	
	Percentage of Total Contribution	25.80%	

Committe to Elect Rev. Will	lie F. Wilson		
Payee Name		Amount	Date of Receipt
Campaign Event/Fund-raise	er		
El Tamarindo		\$2,000.00	09/09/2002
Infant Eyes Production		\$300.00	09/10/2002
Dantley, Teressa		\$289.83	09/14/2002
	Subtotal	\$2,589.83	
1	Percentage of Total Contribution	4.69%	

Committe to Elect Rev. Willie F. Wilson		
Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Washington Press	\$9,140.00	08/30/2002
Capital Signs	\$1,500.00	08/30/2002
Capital Signs	\$1,999.90	09/02/2002
PR Productions	\$2,610.00	08/30/2002
Hawkins, Vernon	\$859.00	09/02/2002
	Subtotal \$16,108.90	

29.17%

**Percentage of Total Contribution** 

Committe to Elect Rev.	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Candidate Loan Repayr	ment		
Wilson, Rev. Willie		\$5,000.00	10/02/2002
	Subtotal	\$5,000.00	
	Percentage of Total Contribution	9.06%	
Committe to Elect Rev.	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Catering/Refreshments			
Sam's Club		\$1,516.41	09/09/2002
Walmart		\$552.27	09/09/2002
Hillsman, Pamela		\$80.43	09/14/2002
	Subtotal	\$2,149.11	
	Percentage of Total Contribution	3.89%	
Committe to Elect Rev.	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Computer Services/Sup	pplies/Equipment		
The Parker Group		\$8,176.71	09/06/2002
	Subtotal	\$8,176.71	
	Percentage of Total Contribution	14.81%	
Committe to Elect Rev.	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Consulting			
Slayman, Boyce		\$1,000.00	09/14/2002
	Subtotal	\$1,000.00	
		4.040/	
	Percentage of Total Contribution	1.81%	

Committe to Elect Rev. <sup>1</sup>	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Office Rental			
Mini Mall Properties		\$3,000.00	09/16/2002
	Subtotal	\$3,000.00	
	Percentage of Total Contribution	5.43%	
Committe to Elect Rev.	Willie F. Wilson		
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
Dc Treasurer		\$110.00	08/30/2002
Dantley, Teressa		\$1,071.30	09/14/2002
	Subtotal	\$1,181.30	
	Percentage of Total Contribution	2.14%	
Committe to Elect Rev.			
Committe to Elect Rev. \ Payee Name		Amount	Date of Receipt
	Willie F. Wilson	Amount	Date of Receipt
Payee Name	Willie F. Wilson	<b>Amount</b> \$15.89	Date of Receipt 09/06/2002
Payee Name Postage/Shipping/Couri	Willie F. Wilson		
Payee Name Postage/Shipping/Couri	Willie F. Wilson	\$15.89	
Payee Name Postage/Shipping/Couri	er Subtotal Percentage of Total Contribution	\$15.89 <b>\$15.89</b>	
Payee Name  Postage/Shipping/Couri  Federal Express	er Subtotal Percentage of Total Contribution	\$15.89 <b>\$15.89</b>	
Payee Name  Postage/Shipping/Couri Federal Express  Committe to Elect Rev.	er Subtotal Percentage of Total Contribution	\$15.89 \$15.89 0.03%	09/06/2002
Payee Name  Postage/Shipping/Couri Federal Express  Committe to Elect Rev. V	er Subtotal Percentage of Total Contribution	\$15.89 \$15.89 0.03%	09/06/2002
Payee Name  Postage/Shipping/Couri Federal Express  Committe to Elect Rev.  Payee Name  Printing/Copying	er Subtotal Percentage of Total Contribution	\$15.89 \$15.89 0.03% Amount	09/06/2002  Date of Receipt
Payee Name  Postage/Shipping/Couri Federal Express  Committe to Elect Rev.  Payee Name  Printing/Copying	er  Subtotal  Percentage of Total Contribution  Willie F. Wilson	\$15.89 \$15.89 0.03% Amount	09/06/2002  Date of Receipt

## Committe to Elect Rev. Willie F. Wilson

Payee Name Amount Date of Receipt

**Return Check and Fees** 

First United Financial Group, LLC \$1,000.00 09/17/2002

Subtotal \$1,000.00

Percentage of Total Contribution 1.81%

# Committe to Elect Rev. Willie F. Wilson

Payee Name Amount Date of Receipt

**Telephone/Communication** 

National Wholesale \$96.42 09/03/2002

Subtotal \$96.42

Percentage of Total Contribution 0.17%

Committe to Elect Rev. Willie F. Wilson

Payee Name Amount Date of Receipt

**Travel/Vehicle Expense** 

Hawkins, Vernon \$244.70 09/02/2002

Subtotal \$244.70

Percentage of Total Contribution 0.44%

Total: \$55,215.02